

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Terry Cotton Cloth for (1) Regular Driver and (4) Out-sourcing Drivers in Law Department from M/s Hyderabad Agricultural Co-operative Association Ltd., (HACA) – Payment of amount - Sanctioned – Orders – Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 100

Dated: 18-02-2025.

Read the following:-

1. Letter No.204/10/F/2025, Law, Dated: 27.01.2025
2. From M/s. the Hyderabad Agricultural Co-operative Association Ltd., Proforma Invoice No.DS/24-25/1579 Dated: 10.02-2025 and along with Advance Stamped Receipt for an amount of Rs.11,410.88/-.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 11,411/- (Rupees eleven thousand four hundred and eleven only) to M/s Hyderabad Agricultural Co-operative Association Ltd., (HACA), towards the cost of 47.25 mts of Terry Cotton Cloth for (1) Regular Driver and (4) Out-sourcing Driver in Law Department.

2. The amount sanctioned in para (1) above shall be debited to "2052- Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses- 132-Others Office Expenses".

3. The Law (Claims) Department is requested to credit the said amount into the Bank Account of **"Managing Director, The Hyderabad Agricultural Co-operative Association Ltd., Bank A/c.no.00000037824760268, State Bank of India, M.C Saifabad, Branch, Hyderabad, IFSC: SBIN0007315.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI

Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To

M/s Hyderabad Agricultural Co-operative Association Ltd.,
5-10-193, 2nd floor, HACA Bhavan, opp Assembly,
Nampally, Hyderabad-500004

Copy to : D.P.A.O., Secretariat, Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.